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Governmental Entities Group*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**THIRTY-THIRD MONTHLY FEE STATEMENT OF
CAPLIN & DRYSDALE, CHARTERED, FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH
RESPECT TO SERVICES RENDERED AS COUNSEL TO THE
MULTI-STATE GOVERNMENTAL ENTITIES GROUP FOR THE PERIOD
COMMENCING MAY 1, 2022, THROUGH MAY 31, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters are located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant: Caplin & Drysdale, Chartered

Authorized to Provide Professional Services to: Multi-State Governmental Entities Group

Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant: April 22, 2021 [Docket No. 2695]

Period for which Compensation and Reimbursement are sought: May 1, 2022, through May 31, 2022

Amount of Compensation sought as actual, reasonable, and necessary: \$10,994.50

Amount of Expense Reimbursement sought as actual, reasonable, and necessary: \$4,637.09

Total compensation requested in this statement: \$8,795.60 (80% of \$10,994.50)

Total expenses requested in this statement: \$4,637.09

Total compensation and expenses requested in this statement: \$13,432.69

This is a: X monthly interim final application.

Pursuant to the *Order Authorizing the Debtors to Enter Into Term Sheet With and Pay Certain Fees and Expenses of the Multi-State Governmental Entities Group* [Docket No. 2695] (the “**MSGE Group Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**”), the law firm of Caplin & Drysdale, Chartered (“**Caplin & Drysdale**”), hereby submits this Thirty-Third Monthly Fee Statement (the “**Fee Statement**”) for allowance of compensation for professional legal services rendered as counsel to the Multi-State Governmental Entities Group (“**MSGE Group**”) in the above-captioned case, and reimbursement of actual and necessary expenses incurred, for the period commencing May 1, 2022, through May 31, 2022 (the “**Fee Period**”).

Itemization of Services Rendered and Disbursements Incurred

Attached hereto as **Exhibit A**, is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Fee Period with respect to each of the project categories Caplin & Drysdale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Caplin & Drysdale rendered 20.5 hours of professional services during the Fee Period, resulting in fees totaling \$10,994.50. Pursuant to this Fee Statement, Caplin & Drysdale seeks reimbursement for 80% of such fees, totaling \$8,795.60.

Attached hereto as **Exhibit B** is a chart of Caplin & Drysdale's professionals and paraprofessionals who rendered services to the MSGE Group in connection with these chapter 11 cases during the Fee Period. This chart includes the title and standard hourly rate for each attorney and paraprofessional, as well as the aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$795.14. The blended hourly rate of all paraprofessionals is \$405.00. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Caplin & Drysdale is attached hereto as **Exhibit D**.

Attached hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Caplin & Drysdale in the amount of \$4,637.09 in connection with providing professional services during the Fee Period and a copy of the computer-generated list of expenses.

Notice

Caplin & Drysdale will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Caplin & Drysdale an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: July 19, 2022

Respectfully submitted,

/s/ Kevin C. Maclay

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Counsel for the Multi-State

Governmental Entities Group

EXHIBIT A

SUMMARY OF SERVICES BY CATEGORY

MAY 1, 2022, THROUGH MAY 31, 2022

Task Code	Project Category	Total Hours	Total Fees
.07	Fee Applications-Self	15.8	\$7,726.00
.11	Plan & Disclosure Statement	4.4	\$3,147.00
.17	Docket Review & File Maintenance	0.3	\$121.50
TOTAL		20.5	\$10,994.50

EXHIBIT B

SUMMARY OF HOURS AND FEES BY PROFESSIONAL

MAY 1, 2022, THROUGH MAY 31, 2022

Name of Professional	Position/Year Admitted/Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Kevin C. Maclay	Member / 1994 / Bankruptcy	\$1,175.00	0.2	\$235.00
Todd E. Phillips	Member / 2005 / Bankruptcy	\$915.00	2.3	\$2,104.50
Jeffrey A. Liesemer	Member / 1993 / Bankruptcy	\$975.00	1.9	\$1,852.50
Kevin M. Davis	Member / 2010 / Bankruptcy	\$685.00	0.3	\$205.50
Lucas H. Self	Associate / 2016 / Bankruptcy	\$525.00	1.1	\$577.50
George M. O'Connor	Associate / 2018 / Bankruptcy	\$465.00	1.1	\$511.50
Cecilia Guerrero	Paralegal / N/A / Bankruptcy	\$405.00	7.1	\$2,875.50
Jessica A. Giglio	Paralegal / N/A / Bankruptcy	\$405.00	6.5	\$2,632.50
TOTAL			20.5	\$10,994.50

EXHIBIT C

SUMMARY OF EXPENSES

MAY 1, 2022, THROUGH MAY 31, 2022

Category	Amount
Court Reporter Transcript Services	\$201.60
Database Research	\$2,477.20
Outside Duplication	\$705.68
PACER Service	\$753.80
Postage	\$46.04
Transportation	\$96.04
Travel Expenses - Hotel Charges	\$305.40
Travel Expenses - Meals	\$51.33
TOTAL	\$4,637.09

EXHIBIT D

CAPLIN & DRYSDALE

One Thomas Circle NW, Suite 1100
Washington, DC 20005

Telephone: (202) 862-5000

Federal Tax I.D. No.: 52-1226629

www.capdale.com

Fax: (202) 429-3301

Multi-State Governmental Entities Group

Invoice #: 342226

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RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through May 31, 2022

Total Services	\$10,994.50
Total Disbursements	\$4,637.09
Total Current Charges	\$15,631.59

Remittance Advice

[Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.](mailto:accounting@capdale.com)

Check Payable To:

Caplin & Drysdale, Chartered
Attn: Accounts Receivable
One Thomas Circle NW, Suite 1100
Washington, DC 20005

Wire Transfer:

Receiving Bank: Bank of America
ABA Wire Routing Number: 026009593
ABA ACH Routing Number: 054001204
Swift Code: BOFAUS3N
Beneficiary: Caplin & Drysdale, Chartered
Account Number: 001920814809

Credit Card:

We accept American Express. A service fee of 2.4% for Corporate Cards and 2.95% for Individual Cards will be added to all payments.

Please return this remittance page with your payment. Thank you.

CAPLIN & DRYSDALE

One Thomas Circle NW, Suite 1100
Washington, DC 20005
Federal Tax I.D. No.: 52-1226629

Telephone: (202) 862-5000

www.capdale.com

Fax: (202) 429-3301

Multi-State Governmental Entities Group

June 30, 2022

Invoice #: 342226

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RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through May 31, 2022

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.07 Fee Applications-Self					
5/5/2022	JAG	Prepare April monthly fee application.	2.9	\$405.00	\$1,174.50
5/6/2022	KCM	Confer w/ TEP re interim fee application.	0.1	\$1,175.00	\$117.50
5/6/2022	TEP	Review Debtors' communications re fee applications.	0.1	\$915.00	\$91.50
5/6/2022	TEP	Confer w/ KCM re interim fee application (.1); review and edit interim fee application (.4); confer w/ CG re same (.6).	1.1	\$915.00	\$1,006.50
5/6/2022	TEP	Communications w/ CG, and JAG re interim fee application (.1); confer w/ CG re same (.1).	0.2	\$915.00	\$183.00
5/6/2022	CG	Draft, revise, and finalize Jan - Mar monthly fee applications (2.9); draft, revise and finalize interim fee application (2.2); confer w/ TEP re same (.6).	5.7	\$405.00	\$2,308.50
5/7/2022	TEP	Review and edit monthly fee application (.5); communicate w/ JAG and KCM re same (.1).	0.6	\$915.00	\$549.00
5/7/2022	JAG	Prepare April monthly fee application (3.1); communications w/ KCM and TEP re same (.2).	3.3	\$405.00	\$1,336.50
5/9/2022	TEP	Communicate w/ KCM, JAG, and CG re monthly fee application.	0.1	\$915.00	\$91.50
5/11/2022	KCM	Confer w/ TEP and CG re interim fee application.	0.1	\$1,175.00	\$117.50
5/11/2022	TEP	Confer w/ KCM and CG re interim fee application.	0.1	\$915.00	\$91.50
5/11/2022	CG	Confer w/ KCM and TEP re interim fee application.	0.1	\$405.00	\$40.50
5/18/2022	TEP	Communications w/ CG re fee issue.	0.1	\$915.00	\$91.50
5/25/2022	CG	Review and revise fee application.	1.3	\$405.00	\$526.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.07 Fee Applications-Self					
		Total	15.80		\$7,726.00
.11 Plan & Disclosure Statement					
5/16/2022	JAL	Review and analyze KEIP motion and related filings.	0.6	\$975.00	\$585.00
5/17/2022	GMO	Research re plan issue (.8); draft memo re same (.3).	1.1	\$465.00	\$511.50
5/18/2022	JAL	Prepare for (.4) and attend omnibus hearing (.8).	1.2	\$975.00	\$1,170.00
5/18/2022	LHS1	Attend omnibus hearing (.8); review materials re: same (.3).	1.1	\$525.00	\$577.50
5/20/2022	JAL	Communications w/ KCM re KERP issue.	0.1	\$975.00	\$97.50
5/20/2022	KMD	Review proposal re KERP (.2); communications w/ KCM re same (.1).	0.3	\$685.00	\$205.50
		Total	4.40		\$3,147.00
.17 Docket Review & File Maintenance					
5/6/2022	JAG	Update files from financial advisor.	0.3	\$405.00	\$121.50
		Total	0.30		\$121.50
Total Professional Services			20.5		\$10,994.50

PERSON RECAP

Person		Title	Hours	Rate	Amount
KMD	Kevin M. Davis	Member	0.3	\$685.00	\$205.50
JAL	Jeffrey A. Liesemer	Member	1.9	\$975.00	\$1,852.50
KCM	Kevin C. Maclay	Member	0.2	\$1,175.00	\$235.00
TEP	Todd E. Phillips	Member	2.3	\$915.00	\$2,104.50
GMO	George M. O'Connor	Associate	1.1	\$465.00	\$511.50
LHS1	Lucas H. Self	Associate	1.1	\$525.00	\$577.50
JAG	Jessica A. Giglio	Paralegal	6.5	\$405.00	\$2,632.50
CG	Cecilia Guerrero	Paralegal	7.1	\$405.00	\$2,875.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
04/28/2022	JEFFREY A LIESEMER- Trvl Exp - Hotel- Hotel lodging charges [.16]	\$305.40
04/29/2022	JEFFREY A LIESEMER- Local Transportation - NY- Uber fare from hotel to Penn Station NYC [.16]	\$63.25
04/29/2022	JEFFREY A LIESEMER- Local Transportation - DC- Uber fare from Union Station (DC) to C&D office [.16]	\$32.79

DISBURSEMENTS

Date	Description of Disbursements	Amount
04/29/2022	JEFFREY A LIESEMER- Trvl Exp - Meals- Breakfast meal [.16]	\$51.33
05/01/2022	Database Research - Westlaw - LHS1 - 4/1-4/28/2022 [.11]	\$1,228.64
05/01/2022	Database Research - Westlaw - JAG - 4/2-4/4/2022 [.11]	\$473.22
05/01/2022	Database Research - Westlaw - JAL - 4/6-4/28/2022 [.11]	\$384.15
05/04/2022	Court Reporting/Transcript Service - 4/27/22 Hr'g Tr [.11]	\$121.20
05/04/2022	FEDERAL EXPRESS - Express Mail JAG 04/26/2022 [.11]	\$46.04
05/09/2022	PACER SERVICE CENTER- Pacer Charges [.11]	\$327.20
05/09/2022	PACER SERVICE CENTER- Pacer Charges [.11]	\$1.50
05/09/2022	PACER SERVICE CENTER- Pacer Charges [.11]	\$6.50
05/09/2022	PACER SERVICE CENTER- Pacer Charges [.11]	\$11.30
05/09/2022	PACER SERVICE CENTER- Pacer Charges [.11]	\$372.60
05/09/2022	PACER SERVICE CENTER- Pacer Charges [.11]	\$12.30
05/09/2022	PACER SERVICE CENTER- Pacer Charges [.11]	\$21.80
05/09/2022	PACER SERVICE CENTER- Pacer Charges [.11]	\$0.60
05/09/2022	Outside Duplication Service - Hr'g Prep (JAL) [.11]	\$142.51
05/16/2022	Outside Duplication Service - Hr'g Prep (JAL) [.11]	\$563.17
05/31/2022	Court Reporting/Transcript Service - 5/18/22 Hr'g Tr [.11]	\$80.40
05/31/2022	Database Research - Westlaw [.10]	\$391.19
	Total Disbursements	\$4,637.09
	Total Services	\$10,994.50
	Total Disbursements	\$4,637.09
	Total Current Charges	\$15,631.59

TASK RECAP

Services			Disbursements	
Category	Hours	Amount	Category	Amount
.07	15.80	\$7,726.00	.10	\$391.19
.11	4.40	\$3,147.00	.11	\$3,793.13
.17	0.30	\$121.50	.16	\$452.77
	20.50	\$10,994.50		\$4,637.09

BREAKDOWN BY PERSON

Person		Category	Hours	Rate	Amount
KCM	Kevin C. Maclay	.07	0.20	\$1,175.00	\$235.00
TEP	Todd E. Phillips	.07	2.30	\$915.00	\$2,104.50
JAG	Jessica A. Giglio	.07	6.20	\$405.00	\$2,511.00
CG	Cecilia Guerrero	.07	7.10	\$405.00	\$2,875.50
KMD	Kevin M. Davis	.11	0.30	\$685.00	\$205.50
JAL	Jeffrey A. Liesemer	.11	1.90	\$975.00	\$1,852.50
GMO	George M. O'Connor	.11	1.10	\$465.00	\$511.50
LHS1	Lucas H. Self	.11	1.10	\$525.00	\$577.50
JAG	Jessica A. Giglio	.17	0.30	\$405.00	\$121.50
				20.50	\$10,994.50